

Subject: UNPAID bills

From: Miki Payne <Miki@hbdrollinger.com>

Date: 11/21/2016 03:35 PM

To: "Bob Smith (resmith@earthlink.net)" <resmith@earthlink.net>

CC: Printing Spot <printingspot@sbcglobal.net>, Donald Duckworth <duckworth.donald@gmail.com>

Hi Bob,

According to Patrick, the following bills are still outstanding. Please check our records.

5/16/16	\$174.40	500 Grower load sheets.
7/11/16	\$147.15	4 th of July banner
7/14/16	\$457.80	plastic A Frames and laminated posters
7/14/16	\$479.60	4 10x4 banners/10.1 vinyl banner
8/23/16	\$ 32.70	Jet to Jetty handout
8/26/16	\$119.90	10x5 color banner right arrow
9/23/16	\$ 43.60	color post cards - 2 locations
9/23/16	\$ 185.30	2 street closed for cleaning banners

Miki Payne
Operations Manager

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P R O P E R T I E S

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